Work Order ID 78853

January-16-12 2:17:50 PM

78853

Ship Jan 26th or sooner

Item ID: D407-802-111 **Accept** *N900040100* **Setup** **Start** *NS1* **Stop** *NS2*

Revision ID:

Item Name: 5 Door Opener Installation, STD Crew Door

Start Date: 16/01/2012 **Start Qty:** 3.00 *3*

Required Date: 30/01/2012 **Req'd Qty:** 3.00 *3*

Cust Item ID:

Customer:

Reference:

Approvals: **Process Plan:** MLJ **Date:** 12/01/16 **Tooling:** ____ **Date:** ____

QC: ____ **Date:** ____ **SPC (Y/N):** ____ **Date:** ____

Run **Start** *NR1* **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
IIN-D407-802-1	A

100 *100* DC Document Control — DOCUMENT CONTROL — 0.00

Memo 0.00 Photocopy bluefile and create labels per PPP D407-802-111 CHG001

12 01 26 (3)

MLJ 12-1-18 (3)

105 *105* Packaging Packaging — Pick Kit — 0.00

Memo 0.00

1/26 (3)

110 *110* QC Quality Control — QC4- 100% Inspect kits for completeness — 0.00

Memo 0.00

12 01 26 (3)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Work Order ID 78853
January-16-12 2:17:50 PM

78853

Item ID: D407-802-111
Revision ID:
Item Name: 5 Door Opener Installation, STD Crew Door
Start Date: 16/01/2012 **Start Qty:** 3.00 *3*
Required Date: 30/01/2012 **Req'd Qty:** 3.00 *3*
Reference:

Accept *N900040100*
Setup **Start** *NS1* **Stop** *NS2*
Cust Item ID:
Customer:

Approvals: **Process Plan:** ________ **Date:** ________ **Tooling:** ________ **Date:** ________
QC: ________ **Date:** ________ **SPC (Y/N):** ________ **Date:** ________

Run **Start** *NR1* **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* Packaging Packaging	Packaging	0.00				24/1/26			SP (3)
	Memo Identify and pack for shipping as per PPPD407-802-111 Location:______ PPP rev: A	0.00							
130 *130* QC Quality Control	QC21- Final Inspection - Work Order Release	0.00				12/1/26			
	Memo	0.00							

MF 12-01-26

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** ____________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

Resolution: ____________________ **Disposition:** ____________________ **QA: N/C Closed:** __________ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Picklist Print

January-16-12 2:17:53 PM

Work Order ID: 78853 *78853*

Parent Item: D407-802-111 *D407-802-111*

Parent Item Name: 5 Door Opener Installation, STD Crew Door

Start Date: 16/01/2012 **Required Date:** 30/01/2012

Start Qty: 3.00 **Required Qty:** 3.00

Comments: IPP Rev:A 10.12.03 as per dwg rev.A DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D407-802-011 *D407-802-011* Crew Door Opener Installation, LH		Manufactured	No			105	Each	0.0000	1 **	3 B78857			
D407-802-012 *D407-802-012* Crew Door Opener Installation, RH		Manufactured	No			105	Each	0.0000	1 **	3 B78858			
D407-802-017 *D407-802-017* Passenger Door Opener Installation, LH		Manufactured	No			105	Each	0.0000	1 **	3 B78856			
D407-802-018 *D407-802-018* Passenger Door Opener Installation, RH		Manufactured	No			105	Each	0.0000	1 **	3 B78855			
D407-802-019 *D407-802-019* Baggage Door Opener Installation, Composite		Manufactured	No			105	Each	0.0000	1 **	3 B78854		12/1/18	(3)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries